

EASTMAN KODAK COMPANY
Apparatus and Optical Division
Rochester 4, New York

Attention of:

Property Accountability Office

NC 143 Project XX

Analysis of Material from 1/25/60 through 2/21/60

Claimed on BU #28 (Z-1893-US)

Not Subject to Material Handling Expense

<u>P.O.</u>	<u>Vendor</u>	<u>Description</u>	<u>Total</u>
	<u>Purchases - Cost Type</u>		
G-509391	Photo Mechanisms Inc.	Services Jan. 1960 1N-227-39	\$ 1,361.

March 18, 1960

Dear Sir:

Under Contract INC-143 we are forwarding Bureau Voucher No. 28 in the amount of \$1,456.27 which represents charges during the period January 25, 1960 through February 21, 1960.

Enc.

cc - JLB
ELG

FF
F. G. F.

STAT

MAR 25 9 59 AM '60